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RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 10620065

Total Records Found: 5

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
07/18/2003	00000009	<u>1</u>	<u>2001</u>	\$375.00	07/15/2003	CC
07/18/2003	00000010	<u>1</u>	<u>2202</u>	\$180.00	07/15/2003	CC
07/24/2003	00000006	<u>1</u>	<u>8021</u>	\$40.00	07/15/2003	CC
12/11/2003	00000036	<u>1</u>	<u>2202</u>	-\$180.00	07/15/2003	OP
12/11/2003	00000037	<u>1</u>	<u>2202</u>	\$171.00	07/18/2003	CC

*Refunded.
done*



Dougherty, Trachtenberg,
Clemmens & Hofer

1901 Roxbury
Chatham
Phone 704-366-6644
Email: msie

Box 300
C 28211 USA
704-366-9744
rl.patents.com

TO: Credit Card Records
FAX NO: 1-703-308 78
RE/MATTER/DOCKET: Dur
MEMO:

DATE: January 19, 2004
NO. OF PAGES (INCLUDING
arges on Card

45

Attached please find copies of Credit Card Transaction for Ralph H. Dougherty, Visa 4427 253 7644.
On July 18, 2003 on Patent #10065 our account was charged \$180.00 (Fee Code 2202; Our Docket 3756)
On December 11, 2003 on Patent #10065 our account was charged again for \$171.00 (Fee Code 2202; Our Docket 3756) and credited \$9.00.
The \$171.00 is a duplicate charge. Please credit the above Visa account accordingly.

On October 10, 2003 Patent #010984-031/3869).
On December 17, 2003 on Patent #010984-031/3869).
Our Docket 010984-031/3869).
The \$1,450.00 charge on December 17, 2003 is a duplicate charge. Please credit the above account accordingly.
On October 10, 2003 Patent #010984-031/3869).
On December 17, 2003 on Patent #010984-031/3869).
Our Docket 010984-031/3869).
The \$1,450.00 charge on December 17, 2003 is a duplicate charge. Please credit the above account accordingly.

Thank you for your assistance in the

patent matters. If you have any questions, please do not hesitate to contact me.

Sincerely,

Mary E. Siems

Mary E. Siems, Accounts Receivable


The Dow
MidlandCompany
8674

September 15, 2003

THE COMMISSIONER OF PATENTS
BOX M FEE
WASHINGTON, DC 20541-0000 USA
2ND REQUEST

ATTN: ACCOUNTS RECEIVABLE

We have engaged the accounting firm with this audit. In connection with this audit, our statement of our accounts receivable includes activity for all companies.

Stout Causey Consulting (SCC) to conduct an audit of your accounts receivable. Please provide SCC with a copy of this letter and a current list of companies (for example, an aging report or summary of accounts receivable) including but not limited to the following:

payable
generated
Please

- ❖ Angus Chemical Company
- ❖ Dintec Agricultural Products
- ❖ Dow AgroSciences
- ❖ Dow Chemical Company
- ❖ Essex Specialties, Inc.
- ❖ Film Tec Corporation
- ❖ Flexible Packaging Corporation
- ❖ Generon Systems
- ❖ Haltermann Products L.L.C.

- ❖ Hampshire Chemical Corp.
- ❖ Merrell Pharmaceutical Inc.
- ❖ Phytogen Seed Company L.L.C.
- ❖ Premium Polymers, Inc.
- ❖ Promix L.L.C.
- ❖ Raven Group Ltd.
- ❖ Sound Alliance, L.L.C.
- ❖ Union Carbide Corporation

This statement should include the following types of transactions:

- Open invoices and credit memos
- Deductions
- Unapplied payments
- Deposits
- Items in suspense
- Other deferred items
- Customer owned inventory, equipment, other property
- Returns

We ask that you provide a written statement to SCC even if the account has no open activity or if the balance is zero.

We have enclosed a copy of this letter to the address above. Please call 1-800-628-6807 with your account number shown on the enclosed letter.

enclosed envelope for your convenience*. You may also fax or contact SCC's Customer Service Group at (410) 785-1111. Alternatively, you may send an email including your company name and address to customerservice@stoutcausey.com.

encloses a zero

and a copy
free at (888)
the control

Dolores Porte
Resource Leader

Your Name (please print)

Your Phone Number

Your Email Address

*If envelope has been misplaced, please send statement to: 119 Lakefront Drive
Brent Valley, MD 21036

501902YS

ENT AND TRADEMARK OFFICE ACCOUNTING AND MANAGEMENT SYST

DIT CARD TRANSACTIONS

Card Number:
...7644

ing Date: 12/2/2003 Accounting Date: Nov 12 13:00

Credit Card

Accounting	Date	Amount	Use Code	Name/Number	Account Number
07	156 AM	\$1,300.00	1501	09888297	3189
07	158 AM	\$30.00	8001	09888297	3189
07	116 PM	\$445.00	2551	5996128	2542
07	116 PM	\$65.00	2554	5996128	2542
07	111 PM	\$445.00	2551	8088019	2496
07	102 PM	\$890.00	1551	6005149	ZMP
07	2 PM	\$130.00	1554	6005149	ZMP
07	133 PM	\$335.00	6001	76525977	3798
07	109 PM	\$72.00	1202	10056319	3091
07	119 PM	\$110.00	1251	10056319	3091
07	4 PM	\$1,020.00	1599	10103242	7307
07	5 PM	\$650.00	2153	10103242	7307
07	5 PM	\$370.00	1599	10103242	7307
07	6 PM	\$300.00	1504	10111760	3323
07	6 PM	\$1,300.00	1501	10111760	3323
07	8 PM	\$3.00	01	10111760	3323
07	6 PM	\$375.00	2101	10620065	3756
07	6 PM	\$180.00	2102	10620065	3756
07	0 PM	\$40.00	8021	10319358	33)
07	0 PM	\$10.00	0005	76115058	364
07	0 PM	\$60.00	1004	76115058	364
07	0 PM	\$40.00	1003	76115058	364

[illegible]

EVE

U.S. PATENT AND TRADE-MARK OFFICE
ACQUITTANCE UNIT AND MANAGEMENT SYSTEMS

CF DIT C. TRAN ACTIONS

Card Number:
...7644

CO4
03

g Date:

Accounting Date:
11/14/2004

Date/Time
Jan 14 1

Credit Car Sale

Account	Date	Created	Rate	Amount	Fee	Balance	Name/Number
	12/2003	03 01	5 PM	300	1035	212828	
	2/2003	03 01	PM	300	1035	212628	
	3/2003	03 04	PM	✓	1	78335242	
	3/2003	03 02	PM	✓	1	78335731	
	3/2003	03 10	2 AM	✓	1031	10723141	
	3/2003	03 10	2 AM	✓	1031	10723145	
	3/2003	03 10	2 AM	✓	1032	10723145	
	4/2003	03 05	3 PM	✓	1037	78335808	
	4/2003	03 10	AM	✓	1034	760380	
	5/2003	03 04	AM	✓	1034	104744	
	3/2003	03 10	AM	✓	1034	7813708	
	3/2003	03 10	PM	✓	1034	7613793	
	3/2003	03 10	AM	✓	1037	1047445	
	3/2003	03 05	PM	✓	1034	1005613	
	0/2003	03 05	PM	✓	1034	1005613	
	3/2003	03 10	AM	✓	1031	107291	
	3/2003	03 10	AM	✓	1031	107291	
	3/2003	03 10	AM	✓	1031	107291	
	3/2003	03 10	PM	✓	1031	107286	
	3/2003	03 10	PM	✓	1031	107286	
	3/2003	03 10	PM	✓	1031	107286	
	3/2003	03 10	PM	✓	1031	10392	
	3/2003	03 10	PM	✓	1031	10392	
	3/2003	03 10	PM	✓	1031	19620	
	3/2003	03 10	PM	✓	1031	08917	
	3/2003	03 10	PM	✓	1031	78084	
	3/2003	03 10	AM	✓	1031	5845	
	3/2003	03 10	AM	✓	1031	2178	
	3/2003	03 10	AM	✓	1031	2178	
	3/2003	03 10	PM	✓	1031	10222	
	3/2003	03 10	PM	✓	1031	1032	
	3/2003	03 10	PM	✓	1031	103	
	3/2003	03 10	PM	✓	1031	237	
	3/2003	03 10	PM	✓	1031	2915	
	3/2003	03 10	PM	✓	1031	7612	
	3/2003	03 10	PM	✓	1031	2916	
	3/2003	03 10	PM	✓	1031	610	

Duplicate

in charge

Agent

for requests

future

XC

Duplicate

3 53521

3
3
3
1

3869

JAN-20-2004 10:02

Transactions

10970941

6108A 19

6155765

6146442

6164040

6095784

5486210

5486210

5552 72

27 54

37

Deposit
Account

is

Name/Number

er

e found.

Suspend
Account

nt

Reference Text

e

be found.

Refund
Account

Name/Number

00856438

00867077

TUE 10:02

10:05